

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Vielka M Vigo

Case No. 15-40915

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2015.
- 2) The plan was confirmed on 01/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/24/2016, 06/23/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/30/2016, 03/13/2017, 11/01/2017.
- 5) The case was converted on 01/04/2018.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,012.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,012.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$194.11
Court Costs	\$0.00
Trustee Expenses & Compensation	\$145.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$339.80**

Attorney fees paid and disclosed by debtor: \$20.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMED LEGAL REVENUE RECOVER	Unsecured	2,104.58	3,051.22	3,051.22	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	0.00	207.98	207.98	0.00	0.00
ECONOMY INTERIORS INC	Secured	7,739.94	7,739.94	7,739.94	1,737.83	369.60
GALAXY FURNITURE	Secured	0.00	0.00	0.00	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	0.00	6,400.30	6,400.30	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,749.00	2,290.87	2,290.87	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	6,370.99	6,370.99	0.00	0.00
SANTANDER CONSUMER USA	Secured	4,650.00	4,650.00	4,650.00	345.87	218.90
ALLIED INTERSTATE INC/DIRECTV	Unsecured	199.00	NA	NA	0.00	0.00
ALLIED INTERSTATE INC/PUBLIC ST	Unsecured	459.00	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICE/TMC	Unsecured	1,633.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES/ASHW	Unsecured	839.00	NA	NA	0.00	0.00
BALLYS	Unsecured	783.00	NA	NA	0.00	0.00
CALVARY PORTFOLIO SERVICES/SPI	Unsecured	457.00	NA	NA	0.00	0.00
CCI/PEOPLES GAS LIGHT AND COKE	Unsecured	2,291.00	NA	NA	0.00	0.00
CHASE	Unsecured	924.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	NA	NA	0.00	0.00
COLLECTION/US CELLULAR	Unsecured	1,403.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSO/COMCA	Unsecured	245.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSO	Unsecured	243.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/TMOE	Unsecured	476.00	NA	NA	0.00	0.00
ER SOLUTIONS/CONVERGENT OUTS	Unsecured	290.00	NA	NA	0.00	0.00
ERC/ENHANCED RECOVERY CORP/I	Unsecured	476.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	1,316.00	NA	NA	0.00	0.00
JVDB/ECONOMY INTERIORS INC	Unsecured	4,921.00	NA	NA	0.00	0.00
NATIONAL CREDIT SOLUTION/BMG	Unsecured	106.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO MEDCLR/INFINITY HEALTHCAF	Unsecured	582.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS/SBC	Unsecured	257.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/CONSUL	Unsecured	154.00	NA	NA	0.00	0.00
TRIDENTASSET.COM/KMART	Unsecured	462.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES/US	Unsecured	545.00	NA	NA	0.00	0.00
RCN	Unsecured	338.00	NA	NA	0.00	0.00
STATE FARM	Unsecured	5,297.00	5,297.00	5,297.00	0.00	0.00
T MOBILE	Unsecured	1,451.00	1,595.16	1,595.16	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,650.00	\$345.87	\$218.90
All Other Secured	\$7,739.94	\$1,737.83	\$369.60
TOTAL SECURED:	\$12,389.94	\$2,083.70	\$588.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,213.52	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$339.80</u>
Disbursements to Creditors	<u>\$2,672.20</u>
TOTAL DISBURSEMENTS :	<u>\$3,012.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/24/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.